

Work Order ID 132106

Monday, May 04, 2015 3:27:49 PM

132106

Page 1

Item ID: D5123-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Clamp Cushion
Start Date: 4/27/2015 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 4/28/2015 Req'd Qty: 2.00 ***2*** Customer: CERAH01
Reference: RMA RA111993

Approvals: Process Plan: Wmf Date: 5-5-4 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5123	C								

100 , 0.00

100

QC

Quality Control

Memo

INSPECT RA 111993
D5123-3 X 2 B126747

PARTS ARE GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

② 15.0605 PD

110

Identify as per dwg & Stock Location: LG 050 0.00

110

Packaging

Packaging

Memo

0.00

2 ~~27~~
27

JUN 10 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Work Order ID 132106

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132106

Page 2

Item ID: D5123-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Clamp Cushion

Start Date: 4/27/2015 Start Qty: 2.00

2

Cust Item ID:

Required Date: 4/28/2015 Req'd Qty: 2.00

2

Customer: CERAH01

Reference: RMA RA111993

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

MLJ JUN 11 2015MLJ JUN 10 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : ☐																									

Picklist Print

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Work Order ID: 132106

132106

Parent Item: D5123-3

D5123-3

Parent Item Name: Clamp Cushion

Start Date: 4/27/2015

Required Date: 4/28/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 14-08-28 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D5123-3

Manufactured

No

Each

24.0000

2

D5123-3

Clamp Cushion

Location

Loc Qty

Loc Code

lg55

24

126747

16

127133

6

131009

2

MF 15-5-4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐																									

RA111993

Received @ April 6, 2105
Inspected@ April 24, 2015

CUSTOMER: ERA HELICOPTERS LLC
CUSTOMER CONTACT: STEVEN LANE
SHIPPED FROM: HOUMA, LOUISIANA
USA

Instructions for RA111993 MS21920-25 M131367

- 4 parts inspected
- Stock under original M number (M131367)

Instructions for RA111993 D5123-3 B126747

- 2 parts inspected
- Stock under new batch number

Time Estimate: 1 hour

Departments Required: Quality, Stores

Pictures Attached: N/A

QTY INSPECTED: 4x MS21920-25 M131367
2x D5123-3 B126747

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



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